RASHTREEYA SIKSHANA SAMITHI TRUST



RV COLLEGE OF ENGINEERING®

(Autonomous Institution affiliated to Visvesvaraya Technological University, Belagavi)

RVE/2349/2018-19

28-12-2018

To M/s. Cartel Infosystems # 48, 1st Floor, SBM Colony,80 Feet Road, BSK 1st Stage, Bangalore – 560 050.

Sub: Renewal of Microsoft Campus Agreement (CASA) for the year 2018-19.

Ref.: Your Quotation No. O/CISPL/OND-077-1 dated: 10.12.2018.

With reference to the above, we are pleased place orders with you for the following components under CASA:

SL	Part No.	Description	Qty	Unit Rate	Total price in INR
1.	2UJ-00011	MS DesktopEdu All Lng Lic./SA OL VE	350	3230	1130500.00
2.	9EA-00310	MS Windows Svr Data Ctr All Lng Lic./SA OL V E 2 Proc	04	18020	72080.00
3.	228-09538	MS SQL Server Std. All Lng Lic./SA PACK OLV E 1 Y Acdmc AP 2 Proc	03	4381	13143.00
4.	359-05414	MS SQL CAL All Lng Lic./SA Pack OL V E	200	348	69600.00
5.	77D-00161	MS Visual Studio Pro W /MSDN Lic./SA Pack OL V E	01	3212	3212.00
6.	6VC-01522	MS WinRrntDsktpSrvcsCAL Lic/SA Pack OL V E	175	340	59500.00
7.	9EP-00240	MS SysCtrDatactr All Lng Lic/SA Pack OL V E AP 2 Proc	04	11750	47000.00
8.	9EM-00295	MS Windows Server Std All Lng Lic/SA Pack OL V E 2 Proc	50	2845	142250.00
9.	4ZF-00177	VDA ALNG SubsVL OLV NL 1Mth AP PerDvc	175	1621	283675.00
	And a second			Sub-Total	1,820,960.00
				GST 18%	3,27,772.80
	Grand Total (Rupees Only)				21,48,732.80

Please reply confirming the acceptance of the order from your end and arrange to renew the Microsoft Campus Agreement for the above components for the year 2018-19. Please submit the Invoice in triplicate for processing of payment. *Our GST No. 29AAATR0758A1ZP*, *PAN No. AAATR0758A*

THIS ORDER IS SUBJECT TO OUR TERMS & CONDITIONS GIVEN BELOW:

Terms and Conditions

- 1. Price: Inclusive of all Admissible Taxes and Licence activation.
- 2. Delivery: RV College of Engineering, Bengaluru, Karnataka.
- 3. Payment: 100% after successful activation and Installation.
- 4. **Support:** Provide Customer Support Numbers and resolve the installation and management issue during the agreement period for the Datacentre and Server products.

Thanking You,

Yours Faithfully

PRINCIPAL

Principal

R V College of Engineering Mysuru Road Bengaluru - 560 059

R.V. Vidyaniketan Post, Mysuru Road, Bengaluru – 560 059. INDIA. Phone: +91-080-67178000/01/02 Fax: +91-080-28600337 / 67178011 e-mail: principal@rvce.edu.in Website: www.rvce.edu.in; www.rvinstitutions.com



Cartel Infosystems Private Limited.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd	Invoice No.	Dated	
#48, 1st Floor, 3rd Cross	CISPL/3706/18-19	3-Jan-2019 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 28-Dec-2018	
SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896			
GSTIN/UIN: 29AAECC4270H1ZM State Name: Karnataka, Code: 29	Supplier's Ref.		
Buyer RV College of Engineering	Buyer's Order No. RVE/2349/2018-19		
R.V Vidyaniketan Post, Mysore Road, Bangalore - 560059 GSTIN/UIN : 29AAATR0758A1ZP	Terms of Delivery KM		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Dsktpedu ALNG LicSAPK OLV E 1 Y Acdmc Ent	9973	350 Lic	3,230.00	Lic	11,30,500.00
2	WinSvrDCCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	9973	4 Lic	18,020.00	Lic	72,080.00
3	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP Part No: 228-09538	9973	3 Lic	4,381.00	Lic	13,143.00
4	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	200 Lic	348.00	Lic	69,600.00
5	VSProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP Part No: 77D-00161	9973	1 Lic	3,212.00	Lic	3,212.00
3	WinRmtDsktpSrvcsCAI ALNG LicSApk OLV E Acdmc Ap DvcCAL	9973	175 Lic	340.00	Lic	59,500.00
7	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	9973 .	50 Lic	2,845.00	Lic	1,42,250.00
3	SysCtrDatactrCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	9973	4 Lic	11,750.00	Lic	47,000.00
9	WINVDAPerDvc ALNG SubsVL OLV E 1Mth Acdmc AP PerDvc	9973	175 Lic	1,621.00	Lic	2,83,675.00
						18,20,960.00
	Central Output Tax @ 9% State Output Tax @ 9%			9	%	1,63,886.40 1,63,886.40

(F. No. 142/19/2012-\$.O. 1323(E) dated 13th June 2012 We have by confirming that the tax deduction at source (TDS) has already been deducted for this Subsequent sale of software acquired from previous transferor u/s 1943 and payment for the previous transfer at such software. You are not required to deduct Tax on our PAN is AAECC4270H

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Registered Office: # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph: 080-41314145, Email: sales@cartelinfosystems.com

Website: www.cartelinfosystems.com CIN: U72900KA2011PTC058896

RUI=12749/18-19/7-1-19



Cartel Infosystems Private Limited.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd	Invoice No.	Dated		
#48, 1st Floor, 3rd Cross	CISPL/3706/18-19	3-Jan-2019		
SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896		Mode/Terms of Payment Against Delivery		
GSTIN/UIN: 29AAECC4270H1ZM State Name: Karnataka, Code: 29	Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.	Dated		
RV College of Engineering	RVE/2349/2018-19	28-Dec-2018		
R.V Vidyaniketan Post, Mysore Road,	Terms of Delivery KM			
Bangalore - 560059 GSTIN/LIIN 29444TR075841ZP				

Description of Goods and Services	HSN/SAC	Quantity	Rate p	per Amount
Rou	unded Off			0.2
		-36	April 1	
IF. No. 142/10/2012-5.O. 1323(E) dated 13th Unite 2012 We here by confirming that the tax deduction at source (TDS') has already been deducted for this Subsequent sale of software acquired from previous transferor u/s 194J on payment for the previous transfer of such software. You are not required to deduct Tax an our PAN is AAECC4270H	Me bril			

Indian Rupees Twenty One Lakh Forty Eight Thousand Seven Hundred Thirty Three Only

	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	18,20,960.00	9%	1,63,886.40	9%	1,63,886.40	3,27,772.80
Total: 1	18,20,960.00		1,63,886.40		1,63,886.40	3,27,772.80

Tax Amount (in words) : Indian Rupees Three Lakh Twenty Seven Thousand Seven Hundred Seventy Two and Eighty paise Only

Company's PAN

AAECC4270H

Company's Bank Details

Declaration

Bank Name A/c No.

: Axis Bank

We declare that this Invoice shows the actual price of the goods described & that all the perticulars are true & correct & incase of Branch & IFS Code: Srinivas Nagar & UT/B0001856 delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non

: 911020034897194

exchangeable. All-Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore.

for Cartel Infosystems

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Registered Office: # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph: 080-41314145, Email: sales@cartelinfosystems.com Website: www.cartelinfosystems.com CIN: U72900KA2011PTC058896



Nagesh Y.N. <nageshyn@rvce.edu.in>

Fwd: Open Value Order Confirmation (181217-2) (V5025275){~117913601:1~}

1 message

Principal RVCE <principal@rvce.edu.in>

To: "Dr. N.K. Srinath" <srinathnk@rvce.edu.in>, nageshyn@rvce.edu.in

Thu, Dec 28, 2017 at 11:23 AM

----- Forwarded message ------

From: Microsoft Volume Licensing Services <msvlop@microsoft.com>

Date: Thu, Dec 28, 2017 at 2:26 AM

Subject: Open Value Order Confirmation (181217-2) (V5025275){~117913601:1~}

To: principal@rvce.edu.in Cc: monica@ldsinfotech.com

> Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice 2017-12-27

Subramanya Dr. K. N R V College of Engineering R.V. VIDYANIKETHAN POST, MYSORE ROAD Bangalore KΑ 560059 India

Dear Subramanya Dr. K. N,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at https://www.microsoft.com/licensing/servicecenter

Agreement details:

Program:	Open Value SubscriptionEducation Solutions		
Customer Name:	R V College of Engineering		
Reseller:	LDS Infotech Pvt. Ltd.		
Agreement Number:	V5025275		

1 of 3 1/3/2018, 11:42 AM

Start Effective Date:	2015-12-28
End Effective Date:	2018-12-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	345	2018-01-01 - 2018-12-31
P71-06905	MicrosoftWindowsServerDatacenter AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 2Proc 1Year	4	2018-01-01 - 2018-12-31
228-09538	MicrosoftSQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	3	2018-01-01 - 2018-12-31
359-05414	MicrosoftSQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	200	2018-01-01 - 2018-12-31
77D-00161	MicrosoftVisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2018-01-01 - 2018-12-31
6VC-01522	MicrosoftWinRmtDsktpSvcsCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct DvcCAL 1Year	175	2018-01-01 - 2018-12-31
T6L-00033	MicrosoftSysCtrDatacenter AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 2Proc 1Year	4	2018-01-01 - 2018-12-31
P73-05566	MicrosoftWindowsServerStandard AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 2Proc 1Year	31	2018-01-01 - 2018-12-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

2 of 3 1/3/2018, 11:42 AM

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at https://www.microsoft.com/licensing/servicecenter or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at https://www.microsoft.com/licensing/resources/vol/default.mspx.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely, Microsoft Corporation(I) Pvt. Ltd.

Cc: LDS Infotech Pvt. Ltd.

Distributor PO number: 181217-2

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